

ABSTRACT

Revenue (DM) Department – Payment of an amount of Rs.2,545/- (Rupees Two thousand five hundred and forty five only) to Airtel Limited, Hyderabad towards cell Phone user and monthly rental charges of Special Commissioner State Disaster Management, Revenue Department for the month of 23.08.2008 to 22.09.2008 – Sanctioned -Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No.135

**Read the following:
Dated:10 .10.2008**

Ref:- From the Bharti Airtel Limited Bill No. 821671546.

ORDER:

Under Article 91, 92,&93 of Financial Code Vol.I Sanction is hereby accorded for the payment of Rs.2,545/- (Rupees Two thousand five hundred and forty five only) towards monthly rental charges for the period from 23.08.2008 to 22.09.2008 for the Cell Phone of Special Commissioner State Disaster Management, Revenue Department The following:

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 102 Management of Natural Disasters, Contingency Plan in Disaster Prone Area – SH (05) State Disaster Management Authority – 130 – Office Expenses – 131 – Utility Payments."

Sl. No.	Name & Designation	Cell Phone Number	Bill Date	Bill Period Bill Period	Bill Amount Rs.	Eligible Amount as per G.O	Amount to be Sanctioned Rs.	Amount pay by individual
1.	Spl.Commissioner	9000100191	24-09-08	23-08-08 to 22-09-08	2,545/-	2,545/-	----	----

	TOTAL	2,545/-	2,545/-	----	----
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(Rupees Two thousand five hundred and forty five only)

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance(FW) Department as per in force on the subject.

To
Bharati Airtel Limited, Hyderabad.
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

///FORWARDED BY THE ORDER//

SECTION OFFICER